GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : ARAKALA MAHESH-VSEPL60780
C.Name : ARAKALA MAHESH-VSEPL60780
S/O or W/o: SAMMAIAH
Address : KANUKUNOOR
MAHAMUTHARAM
PEDDAPALLI Telangana, PIN :505525, India
PH: 8688077110
GSTIN :

Manual Inv No:
Other Customer :
Other Customer Cell :

Bill No. : KTM-SSI-27 1401
Date : 10-11-2026

Chassis No: PY5310S033430-KRM

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00	4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
2	RE507204	84212300	OIL FILTER	1.00	420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00	138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
4	RE508954	84212300	FUEL FILTER	1.00	137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00	32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	2.00	12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
			Total	**7**		**4,869.50**	**438.25**		**438.25**		**0.00**		**5,746.00**

Gross Amount :	**4,869.50**
CGST :	**438.25**
SGST :	**438.25**
IGST :	**0.00**
Round Off :	**0.00**
Total Net Amount:	**5,746.00**

Rupees in Words : Five Thousand Seven Hundred and Forty Six Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

This is Computer Generated Invoice Signature not Required